

use only
data entry _____
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follow-up _____

STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333-0135
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Tel: (207) 287-4179 Fax: (207) 287-6775
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JAN 13 2006

COMMISSION ON GOVERNMENTAL ETHICS
& ELECTION PRACTICES-AUGUSTA, ME

2005 CAMPAIGN FINANCE REPORT
PROSPECTIVE MAINE CLEAN ELECTION ACT
CANDIDATES IN THE 2006 ELECTIONS

(Please Complete ALL Entries)

Name of CANDIDATE Patricia LaMarche
Mailing address P.O. Box 101
City, zip code Yarmouth 04096
Telephone number 847-3134 Fax — E-mail PatLaMarche@hotmail.com
Office Sought Governor District Number _____
Name of TREASURER Theresa M. Savage
Mailing address P.O. Box 5007
City, zip code Augusta 04332
Telephone number 547-3657 Fax — E-mail Tee Sav 48@aol.com

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Type of Report:
January 2006

Due date:
January 17, 2006

Dates of Reporting Period:
January 1, 2005 – December 31, 2005

This report is due only for gubernatorial candidates who have raised or spent \$1,000 in calendar year 2005 for the 2006 elections and legislative candidates who have raised or spent \$500 in calendar year 2005 for the 2006 elections.

- ☐ Amendment to: _____
☐ Other (specify): _____
☐ Check if campaign had no activity for the reporting period (no other pages are required)

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Theresa Savage 1/13/06
Treasurer's Signature Date

Pat LaMarche 1/13/06
Candidate's Signature Date

(Revised 11/05) (Duplicate as needed)

**SCHEDULE A
CASH CONTRIBUTIONS**

- Seed money contributions may be accepted only from individuals. The contributions must be from their personal funds and not from other sources. Each contributor may give up to \$100 in seed money. Lobbyists and lobbyist associates may not make seed money contributions during the legislative session. Members of the candidate's family may each provide up to \$100 in seed money, provided the contributions are from their personal funds.
- Total seed money contributions may not exceed \$50,000 for Gubernatorial candidates, \$1,500 for Senate candidates, and \$500 for House candidates.
- Itemize all cash contributions from contributors who have given you more than \$50 in seed money. Both cash and in-kind contributions count toward the \$50 threshold.
- Enter the occupation and employer for every individual contributing more than \$50 in seed money. If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "total of contributions \$50 or less" and the total amount on this page. Once a contributor has given you more than \$50 in seed money, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
12/12/05 - 12/31/05	Total Contributions \$50 or less	—	—	2	\$255 ⁰⁰
12/8/05	David Tilton 13 Church St. Richmond, ME 04357	Retired	N/A	2	\$100 ⁰⁰
12/8/05	Marilyn Tilton 13 Church St. Richmond, ME 04357	Retired	N/A	2	\$100 ⁰⁰
12/8/05	Tom Fusco 66 Board Rd. Brunswick, ME 04530	Counselor	Self	2	\$100 ⁰⁰
12/8/05	Lloyd Wells 25 Old Powerhouse Rd Falmouth, ME 04105	Retired	N/A	2	\$100 ⁰⁰
12/8/05	Ellen Wells 25 Old Powerhouse Rd. Falmouth, ME 04105	Retired	N/A	2	\$100 ⁰⁰
12/8/05	Jane Meisenbach 72 Firehouse Rd. Harpwell, ME 04079	Realtor	Century 21	2	\$100 ⁰⁰
12/8/05	Rosalie Paul 115 Martin Rd. Georgetown, ME 04548	Retired	N/A	2	\$100 ⁰⁰
12/8/05	Jim Freeman 224 Westside Dr. Verona Island, ME 04416	Carpenter	Self	2	\$100 ⁰⁰
12/8/05	Robert Dale 11 Chamberlaine Ave. Brunswick, ME 04011	Retired	N/A	2	\$100 ⁰⁰
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F, line 2)					\$1155 ⁰⁰

Key Codes:

- 1 = Candidate and Candidate's Spouse
2 = Other Individuals

(Revised 11/05) (Duplicate as needed)

**SCHEDULE A
CASH CONTRIBUTIONS**

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DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
12/8/05	Carla Rensenbrink 196 Cathance Rd Topsham, ME 04086	Retired	N/A	2	\$100 ⁰⁰
12/8/05	John Rensenbrink 196 Cathance Rd. Topsham, ME 04086	Retired	N/A	2	\$100 ⁰⁰
12/8/05	Arthur Tilley Sr. 85 Nason Ave. Bangor, ME 04401	Owner	Directory, Inc	2	\$100 ⁰⁰
12/8/05	Harriet Tilley 85 Nason Ave. Bangor, ME 04401	Supervisor	ComNav, Inc	2	\$100 ⁰⁰
12/8/05	Math Tilley P.O. Box 2233 Bangor, ME 04402	Vice-President	ComNav, Inc	2	\$100 ⁰⁰
12/12/05	Edward Winslow 1953 Old Stage Rd. Central Point, OR 97502	Investment Advisor	PMC Investment	2	\$75 ⁰⁰
12/12/05	Michael Beilstein 1214 NW 12th St Corvallis, OR 97330	Chemist	Oregon State University	2	\$50 ⁰⁰
12/12/05	David Whittlesey 182 Ridge Rd. Bowdoinham, ME 04008	Information Requested	WSP International	2	\$100 ⁰⁰
12/21/05	Arthur Tilley Jr. P.O. Box 99 Brewer, ME 04412	President	ComNav, Inc.	2	\$100 ⁰⁰
12/21/05	Elizabeth Tilley P.O. Box 99 Brewer, ME 04412	Dispatcher	Penobscot County Sheriff	2	\$100 ⁰⁰
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F, line 3)					\$925 ⁰⁰

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(Revised 11/05) (Duplicate as needed)

SCHEDULE A
CASH CONTRIBUTIONS

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- Enter the occupation and employer for every individual contributing more than \$50 in seed money. If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "total of contributions \$50 or less" and the total amount on this page. Once a contributor has given you more than \$50 in seed money, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
12/21/05	Alice Knapp 4 Alexander Reed Rd Richmond, ME 04357	Attorney	Self	2	\$100 ⁰⁰
12/23/05	Katherine Wild 99 Deerbrook Farm No. Yarmouth, ME	Farmer	Deerbrook Farm	2	\$100 ⁰⁰
12/28/05	Matthew Abel 450 W. Fort St. Suite 200 Detroit, MI 48226	Attorney	Self	2	\$100 ⁰⁰
12/28/05	Scott McIntire P.O. Box 22 Alna, ME 04535	Owner	Old Goat Pub	2	\$100 ⁰⁰
12/28/05	Herschel Sternlieb 21 McKee St. Brunswick, ME 04011	Retired	N/A	2	\$100 ⁰⁰
12/29/05	Sally Mowat 15 Leaside Harpeswell, ME 04079	N/A	N/A	2	\$100 ⁰⁰
12/29/05	Amy Haible 123 Spy Rock Rd Harpeswell, ME 04079	Massage Therapist	Self	2	\$100 ⁰⁰
12/31/05	Jeffrey Toorish 31 Gray Rd No. Yarmouth, ME 04097	President	Message Strategy	2	\$100 ⁰⁰
12/31/05	Maribeth Stuart 31 Gray Rd No. Yarmouth, ME 04097	Vice President	Message Strategy	2	\$100 ⁰⁰
12/31/05	George Savage 79 Reynolds Hill Rd Sidney, ME 04330	Truck Driver	Pat Jackson, Inc.	2	\$100 ⁰⁰
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F, line 2)					\$1000 ⁰⁰

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(Revised 11/05) (Duplicate as needed)

**SCHEDULE A-1
IN-KIND CONTRIBUTIONS**

In-kind contributions are goods and services (including facilities) that you received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the campaign by the candidate or supporters if the campaign does not expect to reimburse the candidate or supporter. These contributions may come from the candidate, candidate's family, and supporters.

In-kind contributions are subject to the seed money restrictions described on Schedule A.

- Itemize all in-kind contributions from contributors who have given you contributions totaling more than \$50 in this reporting period. Both cash and in-kind contributions count toward the \$50 threshold.
- If you received goods and services at a discount, report the amount of the discount as the fair market value.
- Report the occupation and employer for every contributor who gave more than \$50 in seed money. If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For in-kind contributions of \$50 or less, enter "total of contributions \$50 or less" and the total amount on a line on this page. Once a contributor has given you more than \$50 in seed money, you must list that contributor separately.
- Goods that you have retained from an earlier election such as signs are not in-kind contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code)	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
12/12/05	Theresa Savage 79 Reynolds Hill Sidney, ME 04330	Homemaker	Purchased supplies Thank you Cards, Stamps, Office Supplies	2	\$ 54.67

Total In-kind contributions (this page only) ⇒
(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 7)

\$ 54.67

Key Codes:

1 = Candidate and Candidate's Spouse

2 = Other Individuals

3 = Commercial Sources (corporations, etc.)

4 = Political Action Committees

5 = Political Party Committees

6 = Other Candidates and Candidate Committees

7 = Contributors giving \$50 or less

(Revised 11/05) (Duplicate as needed)

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
PRT	Print media ads	SAL	Campaign workers' salaries
TVN	TV or cable ads, production costs	CNS	Campaign consultants
RAD	Radio ads, production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	Postage for U.S. Mail	FND	Fundraising events
MHS	Mall house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
PHO	Phone banks, automated telephone calls	OTH	Other
FOO	Food for campaign events, volunteers		
OFF	Office rent and utilities		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
11/9/05	United States Postal Service	OTH	Reimbursement to Pat LaMarche for P.O. Box Rent	\$ 161.00
12/8/05 to 12/30/05	Pat LaMarche Yarmouth, ME	TRV	Mileage reimbursement for 12/8-12/30/05	\$ 404.26
12/8/05	United States Postal Service	POS	Reimbursement to Brian Sandberg	\$ 37.00
12/8/05	United States Postal Service	OTH	Reimbursement to Brian Sandberg - money order fees	\$ 20.70
12/14/05	Staples Biddeford	OTH	Reimbursement for Office supplies to Brian Sandberg	\$ 71.23
12/16/05	Staples Falmouth	OTH	Reimbursement for Office supplies to Brian Sandberg	\$ 23.03
12/16/05	United States Postal Service	POS	Reimbursement for stamps, mailings Brian Sandberg	\$ 148.00
12/19/05	Curry Print Portland, Maine	LIT	Reimbursement to Brian Sandberg	\$ 71.76
12/21/05	Verisign, Inc Chicago, IL	WEB	Reimbursement to Tom Fusco	\$ 548.00
Total expenditures (this page only) => (combined totals from all Schedule B pages must be listed on Schedule F, line 5)				\$ 1484.98

**SCHEDULE B
EXPENDITURES**

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
PRT	Print media ads	SAL	Campaign workers' salaries
TVN	TV or cable ads, production costs	CNS	Campaign consultants
RAD	Radio ads, production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	Postage for U.S. Mail	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
PHO	Phone banks, automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Office rent and utilities		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
12/29/05	CyberCopy	OTH	Reimburse Brian Sandberg for green copy paper	\$ 6.00
12/29/05	Initiatives Consulting	CNS	Consulting for signature gathering, mailings, contributions	\$ 1000 ⁰⁰
12/29/05	FedEX/Kinkos Portland	OTH	Brian Sandberg for manilla envelopes	\$ 14.90
12/30/05	United States Postal Service	POS	Brian Sandberg Reimburse for mailings	\$ 26.45
12/31/05	Brian Sandberg Portland, ME	TRV	Mileage reimbursement 12/8/05 - 12/30/05	\$ 283.78
Total expenditures (this page only) => (combined totals from all Schedule B pages must be listed on Schedule F, line 5)				1331.13

**SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS**

- List any debts or obligations that are unpaid at the close of this period (even if included in earlier reports).
- If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company to obtain the amount owed.
- If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- Report actual payments to vendors on Schedule B.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
12/1/05	The ADVG Specialists of ME 80 Banair Rd Bangor, ME 04401	Campaign bracelets	\$ 1100.21
12/23/05	McBee Systems, Inc P.O. Box 88042 Chicago, IL 60680	Checkbook, deposit slips, deposit stamp	\$ 74.01
12/30/05	Peace Action Maine P.O. Box 3842 Portland, ME 04104	Cost for copies made on their copy machine	\$ 69.55
Total unpaid debts and obligations (this page only) ⇒ (combined totals from all Schedule D pages must be listed on Schedule F, line 8)			\$ 1243.76

(Revised 11/05) (Duplicate as needed)

**SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY**

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

- List equipment or property that the campaign owned at the end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc.
- Do not list signs, stationery, campaign literature, and other goods which have value only to the campaign.

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
Total estimated value of campaign property at close of this period ⇒			Ø

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

- List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFeree	DESCRIPTION OF PROPERTY	Column 1	Column 2
			SALE PRICE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
Total amounts from equipment/property transfers this period ⇒			Enter on Schedule F, line 3 Ø	

(Revised 11/05) (Duplicate as needed)

**SCHEDULE F
SUMMARY SECTION
(SEED MONEY CAMPAIGN FINANCE REPORT)**

This page is required for all candidates except those checking the no-activity box on the cover page of the report. The cash balance on line 6 must match the cash balance in the campaign's bank account as of the last day of this reporting period.

CASH ACTIVITY	
1. CASH BALANCE FROM LAST REPORT (if any)	\emptyset
2. SEED MONEY (CASH) CONTRIBUTIONS (total of all Schedule A pages)	+ \$ 3080.00
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II)	+ \emptyset
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	+ \emptyset
5. MINUS TOTAL EXPENDITURES THIS PERIOD (total of all Schedule B pages)	- 2816.11
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	= 263.89

OTHER ACTIVITY THIS REPORTING PERIOD	
7. TOTAL IN-KIND CONTRIBUTIONS (total all Schedule A-1 pages)	54.67
8. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	1243.76